

OTHER ASSETS.

Total outstanding interest and rents -----	\$	8,465.76
Market value of bonds and stocks over book value-----		36,637.86
Gross premiums in course of collection—		
	PREMIUMS.	UNPAID COM- MISSIONS.
Accident -----	\$ 40,149.27	\$ 10,739.98
Employers' liability -----	272,843.53	77,985.93
Sprinkler -----	6,224.03	1,664.92
Plate-glass -----	18,663.64	4,992.42
Steam-boiler -----	17,419.84	4,659.59
Health -----	4,732.62	1,265.97
Net amount of outstanding premiums-----		258,724.12
Gross assets -----	\$	2,493,451.69
Deduct assets not admitted—		
Furniture, fixtures and supplies-----	\$	100.00
Agents' debit balances unsecured -----		13,835.79
Bills receivable unsecured-----		3,147.04
Total deductions-----		17,082.83
Total admitted assets -----	\$	2,476,368.86

LIABILITIES.

	IN PROCESS OF ADJUSTMENT.	KNOWN OR ESTI- MATED, PROOFS NOT FILED.	RESISTED BY COMPANY ON ITS OWN ACCOUNT.
Accident -----	\$ 7,725.30	\$ 9,763.47	\$ 13,392.50
Employers' liability -----	46,222.22		*166,846.40
Sprinkler -----	979.48	4,840.00	
Plate-glass -----	3,912.84	1,431.00	
Steam-boiler -----	500.00	150.00	
Health -----	516.07	470.00	
Net amount of unpaid claims-----	\$ 59,855.91	\$ 16,654.47	\$ 174,238.90
Aggregate and unpaid claims and expenses-----			\$ 250,749.28
On risks running one year or less—		UNEARNED POR- TION (50 per ct.).	
Accident premiums-----	\$ 154,338.02	\$ 77,169.01	
Employers' liability pre- miums -----	1,010,597.48	505,298.75	
Sprinkler premiums -----	42,434.12	21,217.06	
Plate-glass premiums-----	105,067.61	52,533.81	
Steam-boiler premiums-----	31,202.15	15,601.08	
Health premiums-----	17,515.75	8,757.88	
Total one year or less-----			\$ 680,577.59
On risks running more than one year—		UNEARNED PRE- MIUMS (Pro rata).	
Employers' liability pre- miums -----	\$ 44,328.70	\$ 16,016.22	
Plate-glass premiums-----	2,985.73	1,024.60	
Steam-boiler premiums-----	80,231.13	41,542.25	
Total more than one year-----			58,583.07

*Suits resisted for employers.